

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of February, 2015 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 143.

Dated: 11-03-2015

Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter APSCSCL/PB/February,2015, dated 01-03-2015.

ORDER:

Sanction is accorded for payment an amount of Rs. 3146/- (Rupees Three Thousand One Hundred and Forty Six only) towards P.O.L. charges of the Govt. vehicle No.APR 4502 belongs to Irrigation & CAD Department for the month of February, 2014 which is being used by the Officers of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services-090, Secretariat-9. Irrigation & CAD Department –240, P.O.L. charges. Certified that necessary entries are made in the Log Book Registers."
3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.

SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER